

ATTACHMENT B

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Tracking Number: 435-LOGAN-UT-1194793

Thousands-Block (NPA-NXX-X) Application - Part 1A
Revised: October 31, 2019

Individual Block Request

Type of Application: New Change ⁱ Disconnect

General Application Information

1.1 Contact Information:

Block Applicant:

Company Name: TELEPORT COMMUNICATIONS AMERICA, LLC - UT
Headquarters Address: 5001 EXECUTIVE PARKWAY 3W200L
City: San Ramon State: CA ZIP: 94583
Contact Name: Rowena Brown
Contact Address: 5001 EXECUTIVE PARKWAY 3W200L
City: San Ramon State: CA ZIP: 94583
Phone: 925-543-1526 Fax: 925-355-9268
E-mail: rb2548@att.com

Pooling Administrator:ⁱⁱ

Contact Name: Margaret Harrell-Simington
Contact Address: 1800 Sutter Street, Suite 780
City: Concord State: CA ZIP: 94520
Phone: 925-420-0346 Fax: 925-420-0377
E-mail: mharrell-simington@somos.com

1.2 General Information:

Check one : No LRN needed _____ LRN neededⁱⁱⁱ: _____

NPA: 435 LATA: 660 OCN^{iv}: 7530 Parent Company's OCN 7125

Number of Thousands-Blocks Requested : 1

Switch Identification (Switching Entity/POI^v):

TOOLUTMAAMD

Rate Center^{vi}: LOGAN

1.3 Dates:

Date of Application^{vii}: 10/31/2019

Requested Effective Date^{viii}: 12/09/2019

Requested Expedited Treatment? (See Section 8.6) Yes No

By selecting this checkbox, I acknowledge that I am requesting the earliest possible effective date the Administrator can grant. Please note that this only applies to a reduction in the Administrator's processing time, however the request will still be processed in the order received.

1.4 Type of Service Provider Requesting the Thousands-Block :

- a) Type of Service Provider : CAP OR CLEC (LEC, IXC, CMRS, Other)
- b) Primary Type of Service Blocks to be used for : Wireline
- c) Thousands-Block(s) (NXX-X) assignment preference (Optional) 435-999-6 or any pristine block
- d) Thousands-Block(s) (NXX-X) that are undesirable for this assignment , if any contaminated
- e) If requesting a code for LRN purposes, indicate which block(s) you will be keeping (the remainder of the blocks will be given to the pool) _____

1.5 Type of Request:

Initial block for rate center : Yes If Yes, attach evidence of authorization and proof of capability to provide service within 60 days.

Growth block for rate center : Yes If Yes, attach months to exhaust worksheet

By selecting this checkbox, I acknowledge that I am willing to accept a block in red and explicitly understand that the underlying CO code may not yet be activated in the PSTN and loaded in the NPAC on the block effective date.

alphanumeric NECA-assigned Company Code or a four-character alphanumeric identifier assigned by the iconectiv Telecom Routing Administration (TRA). In addition, the number of Thousands-Blocks requested should be supplied. The Switch Identification (Switching Entity/POI). Explanations of these terms may be found in the footnotes.

Section 1.3 The date the Service Provider (SP) completes the application should be entered in this section, as well as the Effective Date of the requested Thousands-Block.

Section 1.4 Service Providers (SP) should indicate their type, e.g., local exchange carrier, competitive local exchange carrier, interexchange carrier, CMRS or VoIP. Also indicate the primary type of business in which the Numbering Resource is to be used. SPs may indicate their preference for a particular Thousands-Block, e.g., 321-9XXX, or indicate any Thousands-Blocks that may be undesirable, e.g., 321-6XXX.

Section 1.5 Service Providers (SP) indicate the type of request. Initial requests are for first applications for Thousands-Blocks in a Rate Center, Growth applications are for additional Thousands-Blocks in a Rate Center in which the Applicant already has Numbering Resources, and provide the required evidence as ordered by the FCC.

Section 1.6 Service Providers (SP) shall indicate the updated/current information in regards to contaminated Telephone Numbers (TN) on the Thousands-Block they are returning to the Industry Inventory Pool. Thousands-Blocks with over 10% contamination (101 TNs or more) shall not be returned to the Industry Inventory Pool except when a SP is exiting the market or is exchanging a Thousands-Block that was identified as being over 10% contaminated. If the Thousands-Block being returned is over 10% contaminated, the Pooling Administrator (PA) shall seek a new Thousands-Block Holder. If question c and/or d have a response of No, the request for return shall be denied.

The Thousands-Block applicant certifies veracity of this form by signing their name, and providing their title and date.

Footnotes:

ⁱIdentify the type of change(s) in Section 1.5.

ⁱⁱThe Pool Administrator (PA) is available to assist in completing these forms.

ⁱⁱⁱA Part 1 Central Office (CO)Code (NPA-NXX) Application shall also need to be submitted to the Pooling Administrator (PA).

^{iv}Operating Company Number (OCN) assignments must uniquely identify the applicant. Relative to Central Office (CO) Code (NPA-NXX) assignments, NECA-assigned Company Codes may be used as OCNs. Companies with no prior CO Code or Company Code assignments should contact NECA (800 524-1020) to be assigned a Company Code(s). Since multiple OCNs and/or Company Codes may be associated with a given company, companies with prior assignments should direct questions regarding appropriate OCN usage to TRA (732-699-6700).

^vThis is an eleven-character descriptor of the Switching Entity/Point Of Interconnection (POI) provided by the owning entity for the purpose of routing calls. This is the 11 character CLLITM Code of the Switching Entity/POI.

^{vi}Rate Center name shall be a tariffed Rate Center.

vii Acknowledgment and indication of disposition of this application shall be provided to applicant within seven calendar days from the date of receipt of this application. An incomplete form may result in delays in processing this request.

viii Please ensure that the Central Office (CO) Code (NPA-NXX) of the LRN to be associated with this Thousands-Block(s) is/will be active in the PSTN prior to the effective date of the Thousands-Block(s).

ix Select if you are the current Thousands-Block Holder.

x Select if you are not the current Thousands-Block Holder.

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Thousands-Block Months to Exhaust Certification Worksheet - TN Level¹ - Appendix 2

Revised: October 31, 2019

(Thousands-Block Number Pooling Growth Block Request)

Tracking Number: **435-LOGAN-UT-1194793**Date: **Thursday, October 31, 2019** OCN: **7530** Company Name: **TELEPORT COMMUNICATIONS AMERICA, LLC - UT**Rate Center: **LOGAN**List all Codes NPA(s)-NXX(s) and Blocks NPA(s)-NXX-X(s)²: **435-514-0, 435-514-4, 435-514-6, 435-514-7, 435-514-8, 435-514-9, 435-603-1, 435-603-2, 435-603-3, 435-603-4, 435-603-5, 435-603-7, 435-603-8, 435-603-9, 435-915-9,**Name of Block Applicant: **Rowena Brown**Signature: **Rowena Brown**Title: **Senior Network Specialist**
925-355-9268Phone: **925-543-1526-**

Fax:

E-Mail: **rb2548@att.com**A. Available Numbers³: **9207**B. Assigned Numbers: **5786**C. Total Numbering Resources⁴: **15000**D. Quantity of numbers activated in the past 90 days (increments of 1,000 or 10,000) and excluded from the Utilization calculation⁵: **0**List
Excluded
Code(s) or
Block(s):

Month Month Month Month Month Month Month Month Month Month Month Month
 1 2 3 4 5 6 7 8 9 10 11 12

E. Growth History - Previous 6 months⁶
999 97 10 0 0 0

F. Forecast - Next 12 months⁷
1184 184 184 184 184 184 184 184 184 184 184 184

G. Average Monthly Forecast (Sum of months # 1-6 (Part F above) divided by 6)⁸:350.667

H. Months to Exhaust⁹
 =
$$\frac{\text{Numbers Available for Assignment to Customers (A)}}{\text{Average Monthly Forecast (G)}}$$

<u>Block Requested</u>	<u>Available Numbers</u>	<u>Months To Exhaust</u>
1	9207	26.256

I. Utilization¹⁰
 =
$$\frac{\text{Assigned Numbers (B)}}{\text{Total Numbering Resources (C)-Excluded Numbers (D)}} \times 100 = \underline{\underline{38.573}}$$

Explanation: _____

¹A copy of this worksheet is required to be submitted to the Pooling Administrator (PA) when requesting additional Numbering Resources in a rate center. For auditing purposes, the applicant shall retain a copy of this document.

²List all Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired Central Office (CO) Codes (NPA-NXX) and Thousands-Blocks (NPA-NXX-X). This information is available from the Total Numbering Resources in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-

populated list and shall provide an explanation of the adjustment in the Explanation field.

³The total quantity of numbers available for assignment from the Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the number of available resources due to pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁴The total quantity of Numbering Resources allocated to the OCN for the requested Rate Center, including newly acquired CO Codes (NPA-NXXs) and Thousands-Blocks (NPA-NXX-Xs). This information is available from the Total Numbering Resources Report in PAS and shall automatically populate on this form in PAS. When an exception exists, the Applicant shall adjust the auto-populated number as needed and provide an explanation of the adjustment in the Explanation field (e.g., to increase the total number of resources to include pending applications in the same rate center, or for documentation purposes for safety valve waivers).

⁵Quantity of numbers activated in the past 90 days indicates newly acquired Thousands-Blocks (NPA-NXX-X) and/or Central Office (CO) Codes (NPA-NXX) received from the administrator and shall be reported in increments of 1,000 or 10,000 TNs (e. g.: 2 blocks received=2,000 and 1 code received =10,000).

⁶Net change in Telephone Numbers (TN) no longer available for assignment in each previous month, starting with the most distant month as Month 1, and Month 6 as the current month.

⁷Forecast of Telephone Numbers (TN) needed in each following month, starting with the most recent month as Month 1.

⁸This field is automatically calculated and populated on this form in PAS.

⁹This field is automatically calculated and populated on this form in PAS. To be assigned an additional Thousands-Block (NPA-NXX-X) for growth, "Months to Exhaust" shall be less than or equal to 6 months. (47 CFR § 52.15 (g) (4) (iii)).

¹⁰This field is automatically calculated and populated on this form in PAS. To be assigned an additional Thousands-Block (NPA-NXX-X) for growth, "Utilization" shall be 75% or more (47 CFR § 52.15 (h)). Newly acquired Numbering Resources may be excluded from the Utilization calculation (47 CFR § 52.15 (g)(4)(ii)).

From: mharrell-simington@somos.com
To: [BROWN, ROWENA R](#)
Cc: PA_Part3@somos.com
Subject: , 435-LOGAN-UT-1194793 DENIED PAS - Part 3A Confirmation
Date: Thursday, October 31, 2019 1:17:29 PM

Pooling Administration System

Dated 31 October 2019

Pooling Administrator's Response/Confirmation - Part 3A

Revised: October 31, 2019

Tracking Number : 435-LOGAN-UT-1194793

Date of Application: 10/31/2019 Effective Date: _____
Date of Receipt: 10/31/2019 Date of Response: 10/31/2019

Service Provider Name: TELEPORT COMMUNICATIONS AMERICA, LLC - UT

(LERGTM Routing Guide¹) OCN: 7530

Parent Company OCN: 7125

NPAC SOA SPID : _____

Pooling Administrator Contact Information:

Margaret Harrell-Simington Phone: 925-420-0346

Signature of Pooling Administrator

Margaret Harrell-Simington Fax: 925-420-0377

Name (print)

Email: mharrell-simington@somos.com

NPA-NXX
or NPA-
NXX-X : _____

Block Assigned: _____
Block Reserved : _____
Block
Reservation

Expiration Date : _____
Block/Code _____
Modified : _____
Block/Code _____
Disconnected : _____

Block Contaminated
(Yes or No): _____

If yes, enter the number
of TNs contaminated (1-
1000): _____

Switch Identification
(Switching/POI)²: TOOLUTMAAMD

Rate Center: LOGAN

Form complete, request denied.

Explanation:

DR-57: You do not meet the MTE and/or Utilization requirements, therefore this request for a new block is denied. You may proceed with requesting a State Waiver from the appropriate state commission using this Part 3A denial. If you are in disagreement with the disposition of this request, please refer to the Thousands-Block (NPA-NXX-X) & Central Office Code (NPA-NXX) Administration Guidelines for the appeals process.

Request Withdrawn.

Explanation:

Assignment Activity Suspended by Administrator.

Explanation:

Remarks:

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² This is an eleven-character descriptor provided by the owning entity for the purpose of routing calls. This shall be the Common Language Location Code (CLI Code) of the Switching Entity/Point Of Interconnection (POI) shown on the Part 1A.